

COUNTY OF SANTA BARBARA  
DEPARTMENT OF PUBLIC HEALTH  
ENVIRONMENTAL HEALTH SERVICES

**Name of Public Water System:** Shepherd of the Valley

**Water System No:** CA 4200895

**Attention:** Shepherd of the Valley  
Pastor Marv Newton  
3550 Baseline Ave.  
Santa Ynez, CA 93460

**Issued:** October 31, 2018

**CITATION FOR NONCOMPLIANCE**

**TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL VIOLATION  
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1  
OCTOBER 2018**

The California Health and Safety Code (hereinafter "CHSC"), CCR Title 22, Chapter 14, Article 4, Section 64258 authorizes the Local Primacy Agency, in this case the Santa Barbara County Environmental Health Services department (hereinafter "SBC EHS") to conduct enforcement actions as necessary to assure that all small water systems under the jurisdiction of the local primacy agency are in compliance with Division 104, Part 1, Chapters 4 and 5; Division 104, Part 12, Chapters 4 and 5 of the Health and Safety Code, and California Code of Regulations, Title 17, Division 1, Chapter 5, Group 4 and Title 22, Division 4, Chapters 14, 15, 15.5, 16, 17, and 17.5.

1  
2 SBC EHS, acting by and through its delegation from the State Water  
3 Resources Control Board, Division of Drinking Water, hereby issues this  
4 citation pursuant to Section 116650 of the CHSC to Shepherd of the Valley  
5 for violation of CHSC, Section 116555(a)(1) and California Code of  
6 Regulations (hereinafter "CCR"), Title 22, Section 64426.1.

7  
8 A copy of the applicable statutes and regulations are included in Appendix 1,  
9 which is attached hereto and incorporated by reference.

#### 10 11 **STATEMENT OF FACTS**

12 The Shepherd of the Valley is classified as a Transient, Non-Community  
13 water system serving a church building, single-family residence, a few  
14 employees, a kitchen, and a congregation of about 100 persons. SBC EHS  
15 received laboratory results for 5 bacteriological samples collected during  
16 October 2018 from the Shepherd of the Valley. All samples were analyzed  
17 for the presence of total coliform bacteria. 4 of the 5 samples analyzed were  
18 positive for total coliform bacteria. None of the total coliform positive  
19 samples showed the presence of fecal coliform OR *Escherichia coli* (*E. coli*)  
20 bacteria. The Shepherd of the Valley does not currently provide continuous  
21 disinfection to the water system.

#### 22 23 **DETERMINATION**

24 CCR, Title 22, Section 64426.1, Total Coliform Maximum Contaminant Level  
25 (MCL) states that a public water system is in violation of the total coliform  
26 MCL if it collects fewer than 40 bacteriological samples per month and if  
27 more than one sample collected during any month is total coliform-positive.  
28

1 Shepherd of the Valley took fewer than 40 bacteriological samples during  
2 October 2018. The results of 4 routine samples were total coliform positive.  
3 Therefore, the Division has determined that Shepherd of the Valley violated  
4 CCR, Title 22, Section 64426.1 during October 2018.

## 5 6 DIRECTIVES

7 The Shepherd of the Valley is hereby directed to take the following actions:

- 8
- 9 1. Comply with CCR, Title 22, Section 64426.1, in all future monitoring  
10 periods.  
11
  - 12 2. On or before **November 23, 2018** notify all persons served by the  
13 Shepherd of the Valley of the violation of Section 64426.1, in  
14 conformance with CCR, Title 22, Sections 64463.4(b)&(c) and 64465.  
15 Copies of Sections 64463.4 and 64465 are included in Appendix 1.  
16 Appendix 2: Notification Template shall be used to fulfill this directive,  
17 unless otherwise approved by SBC EHS.  
18
  - 19 3. Complete Appendix 3: Compliance Certification Form. Submit it  
20 together with a copy of the public notification to SB EHS on or before  
21 **November 30, 2018**.  
22
  - 23 4. Conduct a Level 1 Assessment (self-inspection, Appendix 4) and  
24 submit the completed assessment form to SBC EHS no later than  
25 **November 30, 2018**.  
26

5. Pursuant to CCR, Title 22, Section 64424(d), collect and have analyzed for total coliform bacteria five (5) routine bacteriological samples on or before **November 30, 2018**.

All submittals required by this Citation shall be electronically submitted to the SBC EHS at the following address. The subject line for all electronic submittals corresponding to this citation shall include the following information: Water System name and number, citation number and title of the document being submitted.

Deanna Talerico

[Deanna.Talerico@sbcphd.org](mailto:Deanna.Talerico@sbcphd.org)

SBC EHS reserves the right to make such modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the Shepherd of the Valley of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

#### **PARTIES BOUND**

This Citation shall apply to and be binding upon the Shepherd of the Valley, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

**SEVERABILITY**

The directives of this Citation are severable, and the Shepherd of the Valley shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

Deanna Talerico

11/1/18

Deanna Talerico

Date

Senior Environmental Health Specialist

EHS Drinking Water Systems Program

Santa Barbara County Public Health Department

Appendices (4):

1. Applicable Statutes and Regulations
2. Notification Template
3. Compliance Certification Form

Certified Mail No. [Cert. Number]